

WAVERLY SANITATION FACILITIES  
INCORPORATED

P S C Ky No 8763  
Cancels P S C Ky No 7842

WENES SANITARIA FACILITIES, INC.

OF  
7540 Riva Ridge Road  
Louisville, Kentucky 40214

Notes, Rules and Regulations for Furnishing  
Sewer Service

AT

Standing Lanes Subdivision

PUBLIC SERVICE COMMISSION  
OF KENTUCKY  
EFFECTIVE

JUL 01 1983

PURSUANT TO 807 KAR 5:011,  
SECTION 9(1)

BY:

Carruth Lee

Filed with PUBLIC SERVICE COMMISSION OF  
KENTUCKY

ISSUED January 30, 1983

EFFECTIVE July 1, 1983

WENES SANITARIA FACILITIES, INC.

ISSUED BY

(Name of Utility)  
by Jack L. Farley  
Jack L. Farley, President

REVISED TARIFF  
FOR  
WAVERLY SANITATION FACILITIES, INC  
effective July 15, 1993

per order of the Kentucky Public Service Commission  
in case # 93-062

The following rates and charges are prescribed for the customers in the area served by Vaverly Sanitation, Inc. All other rates and charges not specifically mentioned herein shall remain the same as those in effect under authority of this Commission prior to the effective date of this order.

<u>Classification</u>	<u>Monthly Rate</u>
Apartments	\$96.40 per four-plex building (or \$24.10 per unit)
Row Houses	\$337/40 per 14-unit building (or \$24.10 per unit)

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JUL 15 1993

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SECTION 9 (1)

BY: Charles H. Hallett  
PUBLIC SERVICE COMMISSION MANAGER

FOR Standing Oaks Subdivision

P.S.C. Ky. No. 1

original Sheet No. 2

Cancelling P.S.C. Ky. No. \_\_\_\_\_

Sheet No. \_\_\_\_\_

WAVERLY SANITATION FACILITIES, INC.

## RULES AND REGULATIONS

### Introductory Statement:

These rules and regulations of the Waverly Sanitation Facilities, Inc. are supplementary to those of the Public Service Commission (PSC) of Kentucky. In case of conflict, the regulations of the PSC shall govern. These rules and regulations may be revised, amended, supplemented or otherwise changed from time to time. The effective date of any changes shall be the date they are approved by the PSC.

#### 1. Billing and Penalties for Late Payment or Non-Payment:

- (a) Residential and Commercial Customers - The Louisville Water Company (collection agency for Waverly Sanitation Facilities, Inc.) will bill all residential customers on a bi-monthly basis for services rendered. Due date will be shown on the bill.
- (b) Penalty for Late Payment - Payments received after the due date are late payments.

A 10% penalty will be added. A customer's sewage disposal services may be discontinued by the PUBLIC SERVICE COMMISSION OF KENTUCKY non-payment therefor in accordance with Section 9(1) of these rules and regulations.

FEB 13 1983

PURSUANT TO 807 KAR 5:011,  
SECTION 9(1)

BY: [Signature]

DATE OF ISSUE October 3, 1980  
Month Day Year

DATE EFFECTIVE May 16, 1980  
Month Day Year

ISSUED BY

[Signature]  
Name of Officer

President  
Title

7540 Riva Ridge Road  
Address  
Louisville, Kentucky 40214

FOR Standing Oaks Subdivision

P.S.C. Ky. No. 1

original Sheet No. 3

WAVERLY SANITATION FACILITIES, INC.

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RULES AND REGULATIONS

2. Deposits:

Customers may be required to make a cash deposit not to exceed:

(1) 3/12 of the estimated annual bill if billing is bi-monthly or

(2) 2/12 of the estimated annual bill if billing is on a monthly

basis. No customer is to use sewer until the utility has been

contacted and any required deposit is made. Interest at the rate

of 6% per annum, accruing from the date of deposit, will be paid

on any deposits held.

3. "Sewage," as defined by Kentucky Public Service Commission Regulations,

Section 2(7) of 807 KAR 25:060, means "ground garbage, human and

animal excretions, and all other domestic type waste normally disposed

of by a residential, commercial, or industrial establishment, through

a sanitary sewer system." The disposal of "other materials" by means

of the sanitary sewer system or failure to notify the Utility of

such disposal may result in disconnection by the Utility of the

offending customer's service pipe. Various methods common to the

industry may be employed to find the offenders. Customers of the

Utility are advised that disposal of the following "other materials"

is prohibited:

- Gasoline - Motor Oil - Grease - Fats PURBANDIVE 807 KAR 25:011, Paint

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ISSUED BY Jack T. Farley  
Name of Officer

President  
Title

7540 Riva Ridge Road  
Address  
Louisville, Kentucky 40214

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PUBLIC SERVICE COMMISSION  
OF KENTUCKY

SECTION 2(1)

EFFECTIVE

FOR Standing Oaks Subdivision

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original Sheet No. 4

WAVERLY SANITATION FACILITIES, INC.

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RULES AND REGULATIONS

- Tampons - Sanitary Napkins - Rags - Diapers - Sand - Glass -
  - Bones - Dirt - Ashes - Concrete - Rubber Products - Blankets -
  - Toys - Chemicals - Unshredded Food - Paper Products other than T.P.
4. The following connections to the sewer and/or disposal into the sewer is prohibited and customers are advised of their liability for payment of the Utility's costs that are attributable to such connections:
- Swimming Pools -
  - Outside or Inside Rainwater -
  - Ground Water and Storm Water -
  - Basement Sump Pumps with Underdrains -
  - Down Spout Connections -
  - Faulty Service Pipe -
  - Fire Hose -
5. The utility will make all reasonable efforts to prevent interruptions of service and when such interruptions occur shall endeavor to re-establish service with the shortest possible delay consistent with the safety of its customers and the general public.

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PURSUANT TO 807 KAR 5:011,

SECTION 9(1)

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Month Day Year

DATE EFFECTIVE May 15, 1980  
Month Day Year

ISSUED BY Jack H. Farley Jr.  
Name of Officer

President  
Title

7540 Riva Ridge Road  
Address

Louisville, Kentucky 40214

FOR Standing Oaks Subdivision

P.S.C. Ky. No. 1

original Sheet No. 5

WAVERLY SANITATION FACILITIES, INC.

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Sheet No. \_\_\_\_\_

RULES AND REGULATIONS

6. The Utility may, by giving reasonable notice, suspend service for repairs, changes, or improvements. All customers to be affected by the interruption. Whenever, possible, scheduled interruptions will be made at times that result in the least inconvenience to customers.
7. It shall be the Utility's responsibility to notify the local Health Department of any discontinuance or cut-off of service.
8. Discontinuance of Service by Utility:

The Utility may refuse or discontinue service to an applicant or customer after proper notice for: failure to comply with its rules and regulations or state and municipal rules and regulations, failure to provide reasonable access to the premises, failure to provide and properly maintain the service pipe, fraudulent or illegal use of service, or non-payment of bills. If discontinuance of service is for any reason other than non-payment or dangerous or illegal use, the customer shall be given at least fifteen (15) days written notice and cut-off may be effected any time after the expiration of the fifteen (15) days. If discontinuance is for non-payment of bills, the customer shall be given at least forty-eight (48) hours written notice, separate from the unpaid bill, and cut-off shall be effected not less than twenty (20) days after the due date of the unpaid bill. If prior to discontinuance, a residential customer presents to the Utility a

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Month Day Year

ISSUED BY Jack T. Faley  
Name of Officer

President  
Title

7540 Riva Ridge Road  
Address  
Louisville, Kentucky 40214

FOR Standing Oaks Subdivision

P.S.C. Ky. No. 1

original Sheet No. 6

WAVERLY SANITATION FACILITIES, INC.

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RULES AND REGULATIONS

written certificate, signed by a physician, registered nurse, or public health officer, that such discontinuance will aggravate an existing illness or infirmity on the affected premises, in which case discontinuance may not be effected until the affected resident can make other living arrangements or ten (10) days have passed since the date of the Utility's notification. When a dangerous or illegal use is found to exist on the customer's or applicant's premises, service may be refused or cut-off without notice.

9. Discontinuance of service or cut-off is defined as excavation, breaking out pipe, plug flow and backfilling. Reconnection is defined as re-excavating, installing a new pipe section and connecting boots and backfilling. Where discontinuance becomes necessary in accordance with these rules and regulations, the customer shall pay a see sheets 9 & 10 charge for reconnection which includes the cost of both disconnection and reconnection provided that the utility notify the customer or applicant immediately of the reasons for the discontinuance or refusal and the corrective action to be taken by the applicant or customer before service can be rendered.
10. Wastewater Discharge Quality Certification Testing Program:

If requested by Waverly Sanitation Facilities, Inc., commercial customers at their costs are to submit a Wastewater Discharge Certificate. The Certificate must be of the Non-Domestic Wastewater Discharge Certificate of the general type required by the Louisville and Jefferson County Metropolitan Sewer District. (COPIES OF forms and instructions are available from Waverly Sanitation Facilities, Inc., 7540 Riva Ridge Road, Louisville, Kentucky 40214). This Certificate must be submitted for approval by

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ISSUED BY \_\_\_\_\_  
Name of Officer

President  
Title

7540 Riva Ridge Road  
Address  
Louisville, Kentucky 40214



FOR Standing Oaks Subdivision

P.S.C. Ky. No. 1

original Sheet No. 7

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WAVERLY SANITATION FACILITIES, INC.

RULES AND REGULATIONS

Waverly Sanitation Facilities, Inc., at least annually, if requested, or at shorter intervals if requested. Failure to submit a Certificate within 60 days of written notice can result in discontinuance of service and the resulting charges for discontinuance and reconnection. The Utility may conduct such testing and bill the costs to the customer if they fail to submit within 60 days.

11. Any person proposing a connection to the sewer must first make application to the Utility for approval of the proposed connection and have the construction approved by the Utility before backfilling. Each occupant of a proposed building or lot must apply for and install a connection separate from all other connections.
12. Any customer may request that their sewer be excavated for inspection. A deposit of Five Hundred Dollars (\$500.00) will be required. Should the inspection reveal the Utilities Line to be faulty, the deposit will be refunded. If the inspection reveals the customer's line to be faulty, the cost of the excavation and inspection shall be deducted from the deposit.
13. In an effort to reduce the introduction of underground water into sewer systems and to assist customers in reducing the possibility of a back up, the Louisville and Jefferson County Department of Health adopted a regulation, effective March 1, 1975, prohibiting the connections of sub-surface floor drains (except shower stalls) into sanitary sewers. To further reduce the possibility of a back up, Louisville and Jefferson County Department of Health adopted March 1, 1975, a regulation whereby a backwater valve

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ISSUED BY

Jack L. Fairly &  
Name of Officer

President  
Title

7540 Riva Ridge Road  
Address  
Louisville, Kentucky 40214

FOR Standing Oaks Subdivision

P.S.C. Ky. No. 1

original Sheet No. 8

WAVERLY SANITATION FACILITIES, INC.

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RULES AND REGULATIONS

must be installed in each gravity connection from a floor drain or sanitary fixture located in any basement or subsurface living area to a sanitary sewer, when a basement or subsurface living area elevation is at a lower elevation than the ground or street level at the point of the connection into the sewer.

Customers having gravity connections installed prior to March 1, 1975, should take corrective measures (which may include utilizing the services of a qualified plumber) to reduce the possibility of back ups, failure to take corrective action may result in back up, flooding and property damage at the customer's expense.

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BY: *[Signature]*

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DATE EFFECTIVE May 16, 1980  
Month Day Year

ISSUED BY *Jack L. Fairley* President 7540 Riva Ride Road  
Name of Officer Title Address  
Louisville, Kentucky 40214

WAVERLY SANITATION FACILITIES, INC.

Special Charge Cost Schedule

Type of Special Charge: Disconnect Sewer Service

1. Field Expense

A. Materials (Itemize)

6" Pneumatic Plug \$ 40.00

B. Labor (Time and Wage) and Supervision

Excavation, Remove Pipe, Install Plug & Backfill 270.00

Subtotal Field Expense \$310.00

2. Clerical and Office Expense

A. Supplies \$ 10.00

B. Labor 30.00

Subtotal Clerical and Office Expense \$ 40.00

3. Miscellaneous Expense

A. Transportation - For Equipment and Labor \$165.00

B. Other (Itemize)

None

Subtotal Miscellaneous Expense \$165.00

Total Expense \$515.00\*

\*If removal of driveway is required add \$45.00.

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PY:

*Jack L. Farley Jr.*

*[Signature]*

WAVERLY SANITATION FACILITIES, INC.

Special Charge Cost Schedule

Type of Special Charge: Reconnect Sewer Service

1. Field Expense

A. Materials (Itemize)

Pipe	\$ 39.00
Boots	45.00

B. Labor (Time and Wage) and Supervision

Excavation, Replace Pipe and Backfill	\$270.00
Subtotal Field Expense	\$354.00

2. Clerical and Office Expense

A. Supplies	\$ 6.00
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B. Labor	20.00
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Subtotal Clerical and Office Expense	\$ 26.00
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3. Miscellaneous Expense

A. Transportation for Equipment and Labor	\$165.00
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B. Other (Itemize)

None

Subtotal Miscellaneous Expense	\$165.00
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Total Expense	\$545.00*
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\*If replacement of driveway is required add \$45.00.

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